

For Six Month Period Ending JUN 30 2002
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
The Bahamas Ministry of Tourism 2310
(c) Business Address(es) of Registrant
P.O. Box N-3701
Nassau, Bahamas

2. Has there been a change in the information previously furnished in connection with the following:

- (a) If an individual:
- | | | |
|-----------------------|------------------------------|--|
| (1) Residence address | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in items (a) and (b) above.

N/A

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

1 The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

4. (a) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
------	----------	-----------------------

N/A

- (b) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes ☐ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
------	----------------------	-------------	----------	-----------------

N/A

5. (a) Has any person named in item 4(b) rendered services directly in furtherance of the interests of any foreign principal? Yes ☐ No ☒

If yes, identify each such person and describe his service.

- (b) Have any employee or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position or connection	Date terminated
------	------------------------	-----------------

- (c) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☐

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
------	----------------------	-------------	----------	-----------------

6. Have short form registration statements been filed by all of the persons named in Items 5(a) and 5(c) of the supplemental statement? Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

The Ministry is still awaiting the return of the completed Short Form Registration Statement from Mr. Ralph Lovett

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish the following information:

Name of foreign principal

Date of termination

8. Have you acquired any new foreign principal² during this 6 month reporting period?

Yes ☐No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principals² whom you continued to represent during the 6 month reporting period.

N/A

10. **EXHIBITS A AND B**

(a) Have you filed for each of the newly acquired foreign principals in Item 8 the following:

Exhibit A³Yes ☐No ☐

N/A

Exhibit B⁴Yes ☐No ☐

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period?

Yes ☐No ☐

If yes, have you filed an amendment to these exhibits?

Yes ☐No ☐

If no, please attach the required amendment.

N/A

² The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

-
11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☐ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

See attached report

-
12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity⁵ as defined below? Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places, of delivery, names of speakers and subject matter.

N/A

-
13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

N/A

⁵ The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government, a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If no, explain why.

See attached

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies⁶

Date	From Whom	Purpose	Amount
------	-----------	---------	--------

Total

(b) RECEIPTS - FUND RAISING CAMPAIGN

During this 6 month reporting period, have you received, as part of a fund raising campaign⁷, any money on behalf of any foreign principal named in items 7, 8, and 9 of this statement? Yes ☐ No ☒

If yes, have you filed an Exhibit D to your registration? Yes ☐ No ☒

If yes, indicate the date the Exhibit D was filed. Date _____.

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
------------------------------	------------------	----------------------------------	---------

N/A

^{6, 7} A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, and 9 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☒ No ☐

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Date	To Whom	Purpose	Amount
------	---------	---------	--------

See attached

Total

(b) **DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, and 9 of this statement?

Yes ☐No ☒

If yes, furnish the following information:

Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose
------------------	---------------------------------	---	-------------------------------------	---------

(c) **DISBURSEMENTS-POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐No ☒

If yes, furnish the following information:

Date	Amount or thing of value	Name of political organization	Name of candidate
------	-----------------------------	--------------------------------------	----------------------

10, 11 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks" and the like.

V - INFORMATIONAL MATERIALS

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any informational materials¹²?
 Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.

17. Identify each such foreign principal.

N/A

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following: N/A

- | | | | |
|---|---|--|---|
| <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Magazine or newspaper articles | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications | <input type="checkbox"/> Lectures or speeches |
| <input type="checkbox"/> Other (specify) _____ | | | |

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups: N/A

- | | | |
|--|---|---|
| <input type="checkbox"/> Public Officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (specify) _____ | | |

21. What language was used in the informational materials: N/A

- ☐ English ☐ Other (specify) _____

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? N/A Yes ☐ No ☐

23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?

Yes ☐ No ☐ N/A

12 The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.


VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)


(Type or print name under each signature¹³)

September 6, 2002



Mr. Samuel A. Gardiner
Director-Human Resources

September 6, 2002



Mrs. Renee D. Mayers
Sr. Manager, Human Resources

¹³ This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

**UNITED STATES DEPARTMENT OF JUSTICE
FARA REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530**

NOTICE

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

1. Is your answer to Item 16 of Section V (Informational Materials - page 8 of Form CRM-154, formerly Form OBD-64-Supplemental Statement):

YES _____ or NO X

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

YES X or NO _____

(If your answer to question 2 is "yes" please forward for our review copies of all material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)



Signature

September 6, 2002
Date

**Samuel A. Gardiner
Director-Human Resources**

Please type or print name of
signatory on the line above

Title

**BAHAMAS TOURIST OFFICE
U.S. DEPOSITS
JANUARY - JUNE, 2002**

JANUARY	\$ 5,000,000.00
FEBRUARY	\$ 2,000,000.00
MARCH	\$ 2,000,000.00
APRIL	\$ 4,700,000.00
MAY	\$ 1,385,089.09
JUNE	\$ 11,867,318.00
	\$ 26,952,407.09

28/09/02 09:16:39

TREASURY DEPARTMENT
MINISTRY OF TOURISM EXPENDITURE
JANUARY 1, 2002 - JUNE 30, 2002

PAGE 1

DEPT.	BLOCK	ACCOUNT DESCRIPTION	TOTAL
110	10	TRAVEL AND SUBSISTENCE	
		TOTAL	4,882.99
110	30	RENT, COMMUNICATION & UTILITIES	
		TOTAL	472.51
110	50	OTHER CONTRACTUAL SERVICES/FAM	
		TOTAL	15.00
110	60	SUPPLIES AND MATERIALS	
		TOTAL	258.13
110		TOTAL	5,638.73
111	10	TRAVEL AND SUBSISTENCE	
		TOTAL	10,661.36
111	20	TRANSPORTATION OF THINGS	
		TOTAL	1,135.60
111	30	RENT, COMMUNICATION & UTILITIES	
		TOTAL	150,559.19
111	40	PRINTING AND REPRODUCTION	
		TOTAL	1,519.11
111	50	OTHER CONTRACTUAL SERVICES/FAM	
		TOTAL	14,629.67
111	60	SUPPLIES AND MATERIALS	
		TOTAL	5,321.63
111		TOTAL	134,806.83
112	60	SUPPLIES AND MATERIALS	
		TOTAL	70.09

22/01/02

TREASURY DEPARTMENT

PAGE 2

Ministry of Tourism Expenditure
JANUARY 1, 2002 - JUNE 30, 2002

DEPT	BLOCK	ACCOUNT DESCRIPTION	TOTAL
		TOTAL	70.00
112	10	TRAVEL AND SUBSISTENCE	
		TOTAL	2,482.87
114	30	RENT, COMMUNICATION & UTILITIES	
		TOTAL	4,989.98
114	50	OTHER CONTRACTUAL SERVICES/FAM	
		TOTAL	5,482.25
114	70	SUPPLIES AND MATERIALS	
		TOTAL	50.30
114		TOTAL	12,989.29
115	30	OTHER CONTRACTUAL SERVICES/FAM	
		TOTAL	1,758.94
115		TOTAL	1,758.94
116	10	TRAVEL AND SUBSISTENCE	
		TOTAL	920.48
116	30	RENT, COMMUNICATION & UTILITIES	
		TOTAL	50.00
116	50	OTHER CONTRACTUAL SERVICES/FAM	
		TOTAL	1,069.80
116		TOTAL	2,040.28
120	10	TRAVEL AND SUBSISTENCE	
		TOTAL	1,173.48

ann3 - 09/26/02

26/09/02 09:16:39

TREASURY DEPARTMENT

PAGE 3

Ministry of Tourism Expenditure
JANUARY 1, 2002 - JUNE 30, 2002

DEPT.	BLOCK	ACCOUNT DESCRIPTION	TOTAL
120		TOTAL	1,173.48
121	10	TRAVEL AND SUBSISTENCE	
		TOTAL	15,554.42
121	20	TRANSPORTATION OF THINGS	
		TOTAL	2,066.85
121	30	RENT, COMMUNICATION & UTILITIES	
		TOTAL	163,163.40
121	40	PRINTING AND REPRODUCTION	
		TOTAL	453.77
121	50	OTHER CONTRACTUAL SERVICES/FAM	
		TOTAL	13,006.41

TOTAL 2,038.17

121

TOTAL 193,273.02

TRAVEL AND SUBSISTENCE

TOTAL 1,221.25

RENT, COMMUNICATION & UTILITIES

TOTAL 14,130.41

PRINTING AND REPRODUCTION

TOTAL 101.50

OTHER CONTRACTUAL SERVICES/F&M

TOTAL 3,533.10

SUPPLIES AND MATERIALS

TOTAL 219.81

ann3 - 09/26/02

26/09/02 09:16:39

TREASURY DEPARTMENT
Ministry of Tourism Expenditure
JANUARY 1, 2002 - JUNE 30, 2002

PAGE 4

DEPT.	BLOCK	ACCOUNT DESCRIPTION	TOTAL
122		TOTAL	17,235.17
123	10	TRAVEL AND SUBSISTENCE	8,771.62
123	30	RENT, COMMUNICATION & UTILITIES	10,554.75
123	50	OTHER CONTRACTUAL SERVICES/F&M	2,600.83
123	60	SUPPLIES AND MATERIALS	253.97
123		TOTAL	22,277.17
124	10	TRAVEL AND SUBSISTENCE	8,393.03
124	30	RENT, COMMUNICATION & UTILITIES	12,203.35
124	40	PRINTING AND REPRODUCTION	119.22
124	50	OTHER CONTRACTUAL SERVICES/F&M	3,145.01
124	60	SUPPLIES AND MATERIALS	800.17
124		TOTAL	24,656.78
125	10	TRAVEL AND SUBSISTENCE	14,604.72

ann3 - 09/26/02

26/02

TREASURY DEPARTMENT
Ministry of Tourism Expenditure
JANUARY 1, 2002 - JUNE 30, 2002

PAGE 5

DEPT	BLOCK	ACCOUNT DESCRIPTION	TOTAL
125	20	TRANSPORTATION OF THINGS	4,616.51
125	30	RENT, COMMUNICATION & UTILITIES	82,337.20
125	40	PRINTING AND REPRODUCTION	251.65
125	50	OTHER CONTRACTUAL SERVICES/FAM	25,136.28
125	60	SUPPLIES AND MATERIALS	8,742.09
125		TOTAL	146,040.46
126	10	TRAVEL AND SUBSISTENCE	2,405.45
126	30	RENT, COMMUNICATION & UTILITIES	6,674.23
126	40	PRINTING AND REPRODUCTION	16.44
126	50	OTHER CONTRACTUAL SERVICES/FAM	77.85
126	60	SUPPLIES AND MATERIALS	22.92
126		TOTAL	9,186.89
126	60	SUPPLIES AND MATERIALS	16.26

ann3 - 09/26/02

26/09/02 09:18:39

TREASURY DEPARTMENT
Ministry of Tourism Expenditure
JANUARY 1, 2002 - JUNE 30, 2002

PAGE 6

DEPT	BLOCK	ACCOUNT DESCRIPTION	TOTAL
126		TOTAL	16.26
140	10	TRAVEL AND SUBSISTENCE	9,611.79
140	20	TRANSPORTATION OF THINGS	2,531.49
140	30	RENT, COMMUNICATION & UTILITIES	45,506.59
140	50	OTHER CONTRACTUAL SERVICES/FAM	27,606.20
140	60	SUPPLIES AND MATERIALS	2,350.52

TOTAL

67,908.39

141

10

TRAVEL AND SUBSISTENCE

TOTAL

2,811.59

TRANSPORTATION OF THINGS

TOTAL

207.50

141

30

RENT, COMMUNICATION & UTILITIES

TOTAL

12,773.66

141

40

PRINTING AND REPRODUCTION

TOTAL

100.01

141

50

OTHER CONTRACTUAL SERVICES/FAM

TOTAL

1,832.30

141

60

SUPPLIES AND MATERIALS

TOTAL

122.03

ann3 - 09/26/02

20-07/02 09:16:39

TREASURY DEPARTMENT
Ministry of Tourism Expenditure
JANUARY 1, 2002 - JUNE 30, 2002

PAGE 7

DEPT.	BLOCK	ACCOUNT DESCRIPTION	TOTAL
141		TOTAL	17,909.05
142	10	TRAVEL AND SUBSISTENCE	3,206.37
142	20	TRANSPORTATION OF THINGS	207.50
142	30	RENT, COMMUNICATION & UTILITIES	2,922.06
142	50	OTHER CONTRACTUAL SERVICES/FAM	10,449.48
142	60	SUPPLIES AND MATERIALS	160.65
142		TOTAL	17,045.06
150	10	TRAVEL AND SUBSISTENCE	5,553.95
150	20	TRANSPORTATION OF THINGS	146.73
150	30	RENT, COMMUNICATION & UTILITIES	1,425.22
150	40	PRINTING AND REPRODUCTION	205.48
150	50	OTHER CONTRACTUAL SERVICES/FAM	270.60
150	60	SUPPLIES AND MATERIALS	1,124.13

ann3 - 09/26/02

28/02/02 09:16:39

TREASURY

COMPARIMENT

PAGE

2

MINISTRY OF

1945

CHANGELIST

DATE

1. 2. 02

JUNE 30, 2002

DEPT.

BLDG

ACCOUNT DESCRIPTION

TOTAL

150

71.79

8,700.11

TOTAL TOTAL

767,331.10

*** END OF REPORT ***

END 28/02/02

1001

UNITED STATES JUSTICE REPORT
Bahamas Tourist Office
Western Area
Marketing Activities – January-June 2002

Date	NAME OF SHOW	CITY/TOWN & STATE	BTO REP
Jan 4-6	Bridal Extravaganza	Houston, TX	C. Rose
Jan 12	Prestige Travel Show	Las Vegas, NV	W. Rolle
Jan 16	Driftwood Product Launch	Dallas, TX	V. Kelly
Jan 20	Rennert Cruise & Tour	San Antonio, TX	C. Rose
Jan 26	Carefree Travel & Cruises	Corpus Christi, TX	C. Rose
Feb 1-3	The Denver Travel Fest	Denver, CO	W. Rolle
Feb 2-3	Orange County Register	Costa Mesa, CA	E. Glinton
Feb 15-17	Vacation Leisure Show	Houston, TX	C. Rose
Feb 16-17	Los Angeles Times Show	Long Beach, CA	JJ/WR/EG
Mar 1-3	Vacation Leisure Show	Dallas, TX	V. Kelly
Mar 5	American Airlines Vacations Product Launch	Irvine, CA	E. Glinton
Mar 6	American Airlines Vacations Product Launch	Universal City, CA	W. Rolle
Mar 7	American Airlines Vacations Product Launch	San Jose, CA	W. Rolle
Mar 13	Adventure Tours Trade Show	Dalls/Ft. Worth, TX	V. Kelly
Mar 18	Funjet Vacations Trade Show	Dallas TX	V. Kelly
Mar 19	Funjet Vacations Trade Show	Houston, TX	C. Rose
Mar 20	Funjet Vacations Trade Show	San Antonio, TX	C. Rose
Mar 19	American Airlines Vacations	Austin, TX	C. Rose
Mar 20	American Airlines Vacations	Ft. Worth, TX	V. Kelly
Mar 21	American Airlines Vacations	Dallas, TX	V. Kelly
Mar 21	Funjet Vacations Trade Show	Austin, TX	C. Rose
April 1	Funjet Vacations Trade Show	Oklahoma City, OK	C. Rose
April 2	Funjet Vacations Trade Show	Sherman, TX	C. Rose
April 3	Funjet Vacations Trade Show	Tyler, TX	C. Rose
April 4	Funjet Vacations Trade Show	Beaumont, TX	C. Rose
April 8	Funjet Vacations Trade Show	Midland, TX	V. Kelly
April 9	Funjet Vacations Trade Show	Lubbock, TX	V. Kelly
April 10	Funjet Vacations Trade Show	Amarillo, TX	V. Kelly
May 7	Sandals Caribbean Night	Denver, CO	E. Glinton
May 9	Sandals Spring Seminar/Party	Houston, TX	C. Rose
May 13	Sandals Spring Seminar/Party	Los Angeles, CA	E. Glinton
May 20	Sandals Spring Seminar/Party	San Diego, CA	E. Glinton
May 21	Sandals Spring Seminar/Party	Orange County, CA	E. Glinton
May 21	Continental Airlines VIP Dinner	Houston, TX	C. Rose
May 22	Continental Airlines VIP Dinner	Marina del Rey, CA	E. Glinton
May 23	Sandals Spring Seminar Party	Dallas, TX	V. Kelly
June 17	Sandals Spring Seminar Party	Scottsdale, AR	E. Glinton
June 22-26	Vacation .Com Trade Show	Las Vegas, NV	WR/JJ
June 19-20	HSMIAI	San Jose, CA	WR/JJ
June 6-9	ASTA Western Regional Conf.	Las Vegas, NV	JJ/WR

January - June, 2002

Sales Activities

Area - South

OBJECTIVES

1. Differentiate between the brands.
2. Develop fully integrated marketing programs.
3. Increase the number of Bahamas Specialists.
4. Generate qualified group leads.
5. Affect effective partners' appreciation events.

TRADE & CONSUMER SHOWS

Project	City	Status	Participants	Actual
January 2002				
Central Florida Blitz	Orlando	Promoted Our Lucaya and the new Gulfstream/GBI non-stop service.		
Vero Beach Trade Show	Coco Beach to Stuart		120	
S. Florida ASTA fam	Carolinas	Trip to GBI on Discovery.		50
TAC	Carolinas	Annual meeting in Greensboro.		
Travel Expo	Miami	Travel show at Jackson Memorial Hospital for its employees.		20
Mann Travel Show	Carolinas	Mann, in conjunction with USAV, featured Our Lucaya packages in the Charlotte Observer.		500
February 2002				
Travel Agents of The Carolinas	Carolinas	Participation by travel agents and suppliers.		160
CTO		Sponsored by Our Lucaya and Discovery.		65
Central Florida Blitz	Orlando	Included appointments with CBS, Home Depot, the media and presentation updates with		

		operators.		
GBV Blitz	Memphis	Four teams with 120 total calls.		
Raleigh News & Observer	Raleigh	Travel show with Bahamas partners, Our Lucaya & Driftwood.		1000

-2-

TRADE & CONSUMER SHOWS

Project	City	Status	Participants	Actual
Southern Karate Open	Carolinas	This promotion was generated in conjunction with Mann Travel. Included 25 on-site announcements in a three-hour period, along with print and media.		6000 audience
UniGlobe Pines Travel Show	Miami	Participated with Our Lucaya....promoted packages through Destination Bahamas and Discovery.		
Orchid Show	Miami	Participated with TravelLeaders; a three-day event.		
MVP		Attended with a Bahamas Specialist. The grand prize was a trip for two to Pelican Bay. GBI and Air Tran provided air transportation.		300+
Atlanta Journal Constitution	Atlanta	Attended with a Bahamas Specialist.		400+
March 2002				
Travel Impressions	Tampa	Participated with five Bahamas hotels.		100+
	Fort Lauderdale			100+
	Atlanta			350
National Trade Shows	W Palm Beach	Agents from Boca Raton to Vero Beach were in attendance.		104
	Ft Myers	Agents were interested in GBV's offer of "Fly Free" (\$99 per room which included up to two persons)		81
	Coco Beach	Agents were updated on the		75

		Orlando service and upcoming Bahamas Experience fairs.		
	Saint Petersburg	Agents showed their support for the American Airlines' Tampa service.		95
FunJet Vacations	Birmingham	The Bahamas promoted the GBV summer product. Mexico had the largest contingent (15 hoteliers). Jamaica was also present.		130
	Knoxville			95
	Atlanta			150

-3-

TRADE & CONSUMER SHOWS

Project	City	Status	Participants	Actual
GBV Sales Blitz	Nashville	Promoted the new summer program. Four teams made 100 calls for the week.		
	Birmingham	Three teams made 40 calls. Concluded with a product launch with 85 agents in attendance.		
Burdines Food Demo	S Miami	A successful in-store kitchen promotion, partnered with Dadeland Travel.		70
April 2002				
Mix 105.1	Miami	Partnered with Viva Fortuna and Gulfstream for a "Fun-in-the-Sun" promotion. Hyper-linked Bahamas.com to the station's website.		
May 2002				
Hot 105 Celebrity Golf Challenger	Miami	An on-site promotion with 128 teams, including TIOTB. GBI featured as a golf destination with packages and prizes from GBI partners.		
June 2002				
Orlando Sentinel Unusual Business Expo	Orlando	Bahamas' participation.		2500
Wet n Wild	Orlando	Promotion is ongoing; eight announcements running daily.		

PRESENTATIONS

Date	Group	Location	Attendance
Jan '02	Destination Bahamas	Miami	agents
	GoGo	S Miami	10
	Discovery Cruise Lines	Miami	
Feb '02	MK Tours	Coral Gables	11
	GoGo	Ft Lauderdale	12
March '02	Destination Bahamas	Miami	
May '02	USAir Vacations	Orlando	120
	Vintage Air	Melbourne	45

FAM TRIPS & INAUGURALS

Date	Gateway	Destination	Attendance	Air/Partner
February 2002	Charlotte	GBI	15	US Airways inaugural
May 15, 2002	Sanford	GBI		Pan Am
June 7-9, 2002	FLL & Atlanta	GBI	25	

Chicago:

5-6	Bridal Show, Cincinnati, OH
16	TAAMM Monthly Meeting, MI
31-Feb 3	ATA Inaugural Fam Trip, Detroit to Grand Bahama Island

7-10	Columbus Dispatch Travel Show, Columbus, OH
6	Bonefishing Presentation, Chicago, IL
21-24	Greater Detroit Sports Travel Show, Detroit, MI

12	College of Dupage Travel & Tourism Exhibit, Glen Ellyn, IL
13	AA Product Launch, Chicago, IL
22	WBIG-FM Radio Show, Aurora, IL
26	Chicago Women in Travel Meeting, Chicago, IL

1-4	National Trade Show, Grand Rapids, MI, Novi, MI, Toledo, OH, Cleveland, OH
4	Vacation Express Trade Show, Cincinnati, OH
5-7	Islamic Women's Conference, Chicago, IL

APRIL (Cont.)

- 11 **Air Jamaica Presentation, Indiana**
- 19 **GoGo Staff Presentation, Chicago, IL**
- 25-28 **ATB Fam Trip, South Ocean Beach, Nassau**
- 25 **BTI Agents Update, American Express, Chicago, IL**

MAY

- 2-5 **ASTA Southern Conference, Montego Bay, Jamaica**
- 8 **Toledo Area Travel Agents Assoc. Meeting, Toledo, OH**
- 16 **Apple Vacations Reservations Presentation,
Elk Grove Village, IL**
- 16-19 **ASTA Northern Conference, Puerto Rico**
- 17 **Skokie Festival of Culture, Skokie, IL**
- 18 **Walk for Cancer, Chicago, IL**
- 23 **Funjet Vacations Resentations Presentation, Chicago,
IL**

JUNE

- 4 **In-house Seminar, Chicago, IL**
- 6 **In-house Seminar, Chicago, IL**
- 6-9 **Apple Vacation Fam Trip, Nassau**
- 7 **Chicago Rush to The Bahamas Relay, Rosemont, IL**
- 8-9 **Evanston Ethnic Arts Festival, Evanston, IL**
- 12 **In-house Seminar, Chicago, IL**
- 13 **In-house Seminar, Chicago, IL**

JUNE (CONT.)

13-17	Grand Bahama Island Vacations Inaugural flight, St. Louis, MO
18	In-house Seminar, Chicago, IL
18	Air Jamaica Golf Outing, Bloomingdale, IL
20-24	ATB Fam Trip to Grand Bahama from St. Louis, MO
20	In-house Seminar, Chicago, IL
25	In-house Seminar, Chicago, IL
27-30	Apple Vacations Fam Trip, Nassau
27	In-house Seminar, Chicago, IL

NORTHEAST TRADE/CONSUMER SHOWS - JANUARY 2002 - JUNE, 2002

DATE	NAME OF SHOW	CITY/STATE	EXP. ATTENDANCE	BTO REP(S)	COST
------	--------------	------------	--------------------	------------	------

For the month of January, activities included daily sales calls (Monday-Friday) and sales blitzes by marketing representatives to travel agencies, airlines, wholesaler/tour operators in New York, Connecticut, New Jersey, Boston and New England states, Philadelphia, Washington, D.C., Maryland, Virginia and West Virginia.

NORTHEAST TRADE/CONSUMER SHOWS - JANUARY 2002 - JUNE, 2002

<u>DATE</u>	<u>NAME OF SHOW</u>	<u>CITY/STATE</u>	<u>EXP.</u>		<u>BTO REP(S)</u>	<u>COST</u>
			<u>ATTENDANCE</u>	<u>ATTENDANCE</u>		
2/4	Air Jamaica Vacations	Norfolk, VA	75		G. Johnson	NC
2/5	Air Jamaica Vacations	Richmond, VA	75		G. Johnson	NC
2/17	AAA Reading/Berks Show	Wyomissing, PA	TBA		D. Joyner	\$350.00
2/18-21	Sales Blitz	Connecticut			C. King	N/C
2/23-24	Baltimore Sun Expo	Baltimore, MD	TBA		T. Sands	\$650.00
2/24	CI Travel Showcase	Virginia Beach, VA	500TA		G. Johnson	\$445.00

This month's activities also included daily sales calls (Monday-Friday) and sales blitzes by marketing representatives to travel agencies, airlines, wholesaler/tour operators in New York, Connecticut, New Jersey, Boston & New England states, Philadelphia, Washington, D.C., Maryland, Virginia and West Virginia.

NORTHEAST TRADE/CONSUMER SHOWS - JANUARY 2002 - JUNE, 2002

DATE	NAME OF SHOW	CITY/STATE	EXP.		BTO REP(S)	COST
			ATTENDANCE			
3/12	PIT Spring Travel Show	Pittsburgh, PA	TBA		B. Bosfield	\$500.00
3/17	AAA Northampton	Easton, PA	TBA		B. Bosfield	\$250.00
3/18-22	Sales Blitz	Pittsburgh, PA	NA		B. Bosfield	NC
3/22-24	Beneath The Sea	Secaucus, NJ	15,000		B. Vanderpool	N/C
3/20	LITAA Show	Melville, NY	300TA		B. Vanderpool	\$425.00
3/24	AAA Central Penn	Camp Hill, PA	TBA		D. Joyner	\$450.00

This month's activities also included daily sales calls (Monday-Friday) and sales blitzes by marketing representatives to travel agencies, airlines, wholesaler/tour operators in New York, Connecticut, New Jersey, Boston & New England states, Philadelphia, Washington, D.C., Maryland, Virginia and West Virginia.

NORTHEAST TRADE/CONSUMER SHOWS - JANUARY 2002 - JUNE, 2002

DATE	NAME OF SHOW	CITY/STATE	EXP.		BTO REP(S)	COST
			ATTENDANCE	ATTENDANCE		
4/8	AWTA Trade show	Tarrytown, NY	300		C. King	\$425.00
4/9	National Trade Shows	Wilmington, DE	110		D. Joyner	\$725.00
4/10	National Trade Shows	Allentown, PA	110		B. Bosfield	\$725.00
4/10	CTO/NJ	Newark, NJ	200		B. Vanderpool	\$130.00
4/11	National Trade Shows	Bucks City, PA	110		B. Bosfield	\$725.00
4/17	CT ASTA	N. Haven, CT	200		C. King	\$600.00
4/19	National Trade Shows	NJ Shore	110		B. Vanderpool	\$725.00

This month's activities also included daily sales calls (Monday-Friday) and sales blitzes by marketing representatives to travel agencies, airlines, wholesaler/tour operators in New York, Connecticut, New Jersey, Boston & New England states, Philadelphia, Washington, D.C., Maryland, Virginia and West Virginia.

NORTHEAST TRADE/CONSUMER SHOWS - JANUARY 2002 - JUNE, 2002

DATE	NAME OF SHOW	CITY/STATE	EXP.		BTO REP(S)	COST
			ATTENDANCE			

5/3-5	8 th Baltimore Women Show	Timonium, MD	TBA		T. Sands	\$900.00
5/14-15	CWT Pentagon Show	Washington, DC	5000		G. Johnson	\$400.00

This month's activities also included daily sales calls (Monday-Friday) and sales blitzes by marketing representatives to travel agencies, airlines, wholesaler/tour operators in New York, Connecticut, New Jersey, Boston & New England states, Philadelphia, Washington, D.C., Maryland, Virginia and West Virginia.

NAME: Mr. R. R. R.
ADDRESS: 1234 Main St.

Notes:

- 1) Employee Staff
Leave 15 days
- 2) Employee Staff
Leave 15 days

Notes:

- 3) Employee Staff
Leave 15 days
- 4) Employee Staff
with 15 years service
or more
- 5) Employee Staff
Leave 15 days
- 6) Employee Staff and
Staff 15 days and
above with 15 years
service or more

Notes:

- 7) All Staff
up to 15
working days

Number of blank days
without Mr.'s Certificate 15 days

12/1/02

FOR MANAGING USE ONLY

PLEASE USE LEAVE
(a) Vacation
(b) Casual
(c) Sick

NAME OF APPLICANT: Mr. R. R. R.

TYPE OF LEAVE REQUESTED	DATE(S) OF LEAVE		TOTAL DAYS
	FROM	TO	
CASUAL LEAVE			
VACATION LEAVE	11/1/02	15/1/02	2
SICK (King's Day)			
SICK DR.'S CERTIFICATE			
COMPASSIONATE LEAVE			
INJURY LEAVE			
PAID-UP-LEAVE			

SIGNED: Mr. R. R. R. DATE: 8/1/02
APPROVED BY: Mr. R. R. R. DATE: 8/1/02

NAME EMPLOYEE
ADDRESS EMPLOYEE

Remarks

of the Employee Staff
before 15 days

not more than
1 day

of the Employee Staff
before 15 days and above

not more than
10 days

Remarks

of the Employee Staff
before 15 days

1 week

of the Employee Staff
with 15 years service
or more

1 week

of the Employee Staff
before 15 days and above

1 week

of the Employee Staff and
Staff before 15 days
above with 15 years
service or more

1 week

Remarks

All Staff

up to 10
working days

Number of blank days
without Dr.'s Certificate 15 days

[Handwritten signature]

FOR EMPLOYEES USE ONLY

REMARKS: (a) Functions
(b) Casual
(c) Sick

NAME OF APPLICANT: Shirine Clark

TYPE OF LEAVE REQUESTED	DATE(S) OF LEAVE		TOTAL DAYS
	FROM	TO	
CASUAL LEAVE			
VACATION LEAVE	11/7/02	15/7/02	2
SICK (Single Day)			
SICK DR.'S CERTIFICATE			
COMPASSIONATE LEAVE			
INTERMITTENT LEAVE			
PAID-UP-LEAVE			

SIGNED: [Signature] DATE: 8/7/02

APPROVED BY: [Signature] DATE: 8/7/02